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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: ABRAMS TANK SYSTEM TECHNICAL SUPPORT (STS)
 CONTRACTOR: GENERAL DYNAMICS LAND SYSTEMS (GDLS)
 THIS ACTION: P00214 to DAAE07-01-C-N075

CURRENT AMOUNT: \$840,279,182
 THIS ACTION: \$ - 219,644
 NEW AMOUNT: \$840,059,538

1. The purpose of modification P00214 is to deobligate excess funds. The following CLINs are impacted:

a) CLIN 0068 Australia Field Service Representative (FSR) Support - Ft. Hood is reduced by \$22,981 (\$21,090 cost, \$1,891 fixed fee), specifically CLIN 0068AA. Authorized labor/manhours is decreased by 316.75 to 436.90, \$21,708 (\$19,921 cost, \$1,787 fixed fee). Authorized Material is reduced by \$1,273. The total amount of the CLIN is reduced to \$38,719.

b) CLIN 0069 Australia Supply Support - CONUS is reduced by \$3,866(cost), specifically CLIN 0069AA. These excess funds are a result of actual costs coming in under the estimate. The total amount of the CLIN is reduced to \$2,944.

c) CLIN 0070 Australian New Equipment Training & Deprocessing - CONUS is reduced by \$156,824 (\$143,878 cost, \$12,946 fixed fee), specifically CLIN 0070AB. Authorized labor/manhours is decreased by 3,176.50 to 7,541.12. Authorized Material is reduced by \$2,724. The total amount of the CLIN is reduced to \$265,176.

d) CLIN 0073 Port of Baltimore Operations - Australia Tanks is adjusted and the net result is a reduction of \$1,878 (\$1,735 cost, \$143 fixed fee), specifically CLIN 0073AA. Authorized labor/manhours is decreased by 193.30 to 1,100.90. Authorized Material is reduced by \$23,480 and a portion is transferred to labor. Labor/manhours is increased by \$21,602. The net result is the total amount of the CLIN is reduced to \$115,522.

e) CLIN 0075 Australian Tank Deprocessors - OCONUS is reduced by \$7,163(cost), specifically CLIN 0075AA. These excess funds are a result of actual costs coming in under the estimate. The total amount of the CLIN is reduced to \$92,896.

f) CLIN 0076 Australian Tank Supply Specialist - OCONUS is reduced by \$2,207(cost), specifically CLIN 0076AA. These excess funds are a result of actual costs coming in under the estimate. The total amount of the CLIN is reduced to \$22,180.

g) CLIN 0077 Australian Tank Field Service Representative (FSR) - OCONUS is reduced by \$24,725 (\$22,685 cost, \$2,040 fixed fee), specifically CLIN 0077AA. Authorized labor/manhours is decreased by 25,088 to \$86,862. Authorized Material is increased by \$363 (cost). The net result to the total amount of the CLIN is a reduction to \$88,095.

2. This action is accomplished on a page substitution basis. The attached pages are replacement pages to the contract. As a result of this action, the total amount of the contract is reduced by \$219,644 from \$840,279,182 \$840,059,538.

3. Option labor/manhours, material and subcontracting are adjusted as follows:

Hours:

17,859,275.00	Prior Hours available
6,839,620.94	Prior Hours Used
- 3,801.55	Hours Exercised this action
6,835,819.39	New Amount Hours Used
11,023,455.61	New Amount Hours Available

Material Dollars:

\$316,487,644	Material \$ ceiling
\$200,932,933	Prior Material \$ used
\$ - 27,114	Material \$ this action
\$200,905,819	New Amount Material \$ used
\$115,581,825	New Amount Material \$ available

Subcontractor Dollars:

\$ 107,573,471	Material \$ ceiling
\$ 18,327,734	Prior Subcontracting \$ used
\$ -0-	Subcontracting \$ this action
\$ 18,327,734	New Amount Subcontracting \$ used
\$ 89,245,737	Subcontracting \$ Available

*** END OF NARRATIVE A0191 ***

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FSR SPT 30 MAY-5 JUNE PRON: J56FTH0147PRON AMD: 02ACRN: JW AMS CD: UAE008 FMS CASE IDENTIFIER: AT-B-UAE</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2006</div> <div>\$38,719.00</div>				\$38,719.00

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0069	<div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>NOUN: AUSTRALIAN SUPPLY SUPPORT - CONUS</div> <div>AUTHORIZED LABOR/MANHOURS: 18.80</div> <div>OPTION 2: 18.80</div> <div>RATE HOURS: -0-</div> <div>OPTION 2:</div> <div>ESTIMATED COST: \$ 2,382.00 *</div> <div>FIXED FEE: \$ 562.00</div> <div>TOTAL COST: \$ 2,944.00 *</div> <div>MATERIAL AUTHORIZED: \$ -0-</div> <div>MATERIAL COST: \$ -0-</div> <div>MATERIAL FEE: \$ -0-</div> <div>TOTAL MATERIAL COST: \$ -0-</div> <div>TOTAL CUMULATIVE FUNDING: \$ 2,944 *</div> <div>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</div> <div>* MODIFIED BY P00214</div> <div>(End of narrative A001)</div>				<div>\$ ** NSP **</div>

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0069AA	<div>SERVICES LINE ITEM</div> <div>NOUN: SUPPLY SUPPORT 5 TANKS PRON: J56FTH0347PRON AMD: 03ACRN: JW AMS CD: UAE008 FMS CASE IDENTIFIER: AT-B-UAE</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2006</div> <div>\$2,944.00</div>				\$2,944.00

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0070	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: NEW EQUIPMENT TRAINING/DEPROCESSING - CONUS</p> <p>AUTHORIZED LABOR/MANHOURS: 7,541.12 *</p> <p>OPTION 2: 7,541.12 *</p> <p>RATE HOURS: -0-</p> <p>OPTION 2:</p> <p>ESTIMATED COST: \$243,281.00 *</p> <p>FIXED FEE: \$ 21,895.00 *</p> <p>TOTAL COST: \$265,176.00 *</p> <p>MATERIAL AUTHORIZED: \$ -0- *</p> <p>MATERIAL COST: \$ -0- *</p> <p>MATERIAL FEE: \$ -0- *</p> <p>TOTAL MATERIAL COST: \$ -0- *</p> <p>TOTAL CUMULATIVE FUNDING: \$265,176 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* ADDED BY P00214</p> <p>(End of narrative A002)</p>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0070AB	<div>SERVICES LINE ITEM</div> <div>NOUN: TNG 0059 PRON: J56TGG0147PRON AMD: 03ACRN: JW AMS CD: UAE008 FMS CASE IDENTIFIER: AT-B-UAE</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2006</div> <div>\$76,176.00</div>				\$76,176.00

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0073	<div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>NOUN: AUSTRALIAN PORT OPERATIONS</div> <div>AUTHORIZED LABOR/MANHOURS: 1,100.90 *</div> <div>OPTION 2: 1,100.90 *</div> <div>RATE HOURS: -0-</div> <div>OPTION 2:</div> <div>ESTIMATED COST: \$ 105,987 *</div> <div>FIXED FEE: \$ 9,535 *</div> <div>TOTAL COST: \$ 115,522 *</div> <div>MATERIAL AUTHORIZED: \$ -0- *</div> <div>MATERIAL COST: \$ -0- *</div> <div>MATERIAL FEE: \$ -0- *</div> <div>TOTAL MATERIAL COST: \$ -0- *</div> <div>TOTAL CUMULATIVE FUNDING: \$ 115,522 *</div> <div>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</div> <div>* MODIFIED BY P00214</div> <div>(End of narrative A001)</div>				\$ 117,400.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0073AA	<div>SERVICES LINE ITEM</div> <div>NOUN: PORT ACTIVITIES AUSTRALIA PRON: J54GSS0347PRON AMD: 04ACRN: KQ AMS CD: ZZH002 FMS CASE IDENTIFIER: AT-B-ZZH</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-AUG-2006</div> <div>\$115,522.00</div>				\$115,522.00

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0075	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: AUSTRALIA TANK DEPROCESSOR - OCONUS</p> <p>AUTHORIZED LABOR/MANHOURS: 1,605.60</p> <p>BASE HOURS: -0-</p> <p>RATE HOURS: -0-</p> <p>OPTION 2 HRS: 1,605.60</p> <p>BASE PERIOD:</p> <p>ESTIMATED COST: \$ -0-</p> <p>FIXED FEE: \$ -0-</p> <p>TOTAL: \$ -0-</p> <p>OPTION 2:</p> <p>ESTIMATED COST: \$ 84,635 *</p> <p>FIXED FEE: \$ 8,261</p> <p>TOTAL: \$ 92,896 *</p> <p>MATERIAL AUTHORIZED: \$ -0-</p> <p>MATERIAL COST: \$ -0-</p> <p>MATERIAL FEE: \$ -0-</p> <p>TOTAL MATERIAL COST: \$ -0-</p> <p>TOTAL CUMULATIVE FUNDING: \$ 92,896 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED by P00214</p> <p>(End of narrative A001)</p>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0075AA	<div>SERVICES LINE ITEM</div> <div>NOUN: AUSTRALIA DEPROCESS OCONUS PRON: J56CDP0547PRON AMD: 03ACRN: KK AMS CD: ZZH083 FMS CASE IDENTIFIER: AT-B-ZZH</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-DEC-2006</div> <div>\$92,896.00</div>				\$92,896.00

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0076	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: AUSTRALIA - TANK SUPPLY SPECIALIST - OCONUS</p> <p>AUTHORIZED LABOR/MANHOURS: 377.30</p> <p>BASE HOURS: -0-</p> <p>RATE HOURS: -0-</p> <p>OPTION 2 HRS: 377.30</p> <p>BASE PERIOD:</p> <p>ESTIMATED COST: \$ -0-</p> <p>FIXED FEE: \$ -0-</p> <p>TOTAL: \$ -0-</p> <p>OPTION 2:</p> <p>ESTIMATED COST: \$ 20,167 *</p> <p>FIXED FEE: \$ 2,013</p> <p>TOTAL: \$ 22,180 *</p> <p>MATERIAL AUTHORIZED: \$ -0-</p> <p>MATERIAL COST: \$ -0-</p> <p>MATERIAL FEE: \$ -0-</p> <p>TOTAL MATERIAL COST: \$ -0-</p> <p>TOTAL CUMULATIVE FUNDING: \$ 22,180 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>*MODIFIED by P00214</p> <p>(End of narrative A001)</p>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0076AA	<div>SERVICES LINE ITEM</div> <div>NOUN: AUSTRALIAN SUPPLY SPEC OCONUS PRON: J56CDP0447PRON AMD: 03ACRN: KK AMS CD: ZZH083 FMS CASE IDENTIFIER: AT-B-ZZH</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-DEC-2006</div> <div>\$22,180.00</div>				\$22,180.00

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0077	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: AUSTRALIA TANK FIELD SERVICE REPRESENTATIVE - OCONUS</p> <p>AUTHORIZED LABOR/MANHOURS: 900.10 *</p> <p>BASE HOURS: -0-</p> <p>RATE HOURS: -0-</p> <p>OPTION 2 HRS: 900.10 *</p> <p>BASE PERIOD:</p> <p>ESTIMATED COST: \$ -0-</p> <p>FIXED FEE: \$ -0-</p> <p>TOTAL: \$ -0-</p> <p>OPTION 2:</p> <p>ESTIMATED COST: \$ 79,693 *</p> <p>FIXED FEE: \$ 7,169 *</p> <p>TOTAL: \$ 86,862 *</p> <p>MATERIAL AUTHORIZED: \$ 1,233 *</p> <p>MATERIAL COST: \$ 1,131 *</p> <p>MATERIAL FEE: \$ 102 *</p> <p>TOTAL MATERIAL COST: \$ 1,233 *</p> <p>TOTAL CUMULATIVE FUNDING: \$ 88,095 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED by P00214</p> <p>(End of narrative A001)</p>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0077AA	<div>SERVICES LINE ITEM</div> <div>NOUN: AUSTRALIAN FSR OCONUS PRON: J56CDP0647PRON AMD: 03ACRN: KR AMS CD: ZZH085 FMS CASE IDENTIFIER: AT-B-ZZH</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2007</div> <div>\$88,095.00</div>				\$88,095.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0068AA	J56FTH0147 UAE008	JW	2 6LXJFP	\$	61,700.00	\$ -22,981.00	\$	38,719.00
0069AA	J56FTH0347 UAE008	JW	2 6LXJFP	\$	6,810.00	\$ -3,866.00	\$	2,944.00
0070AB	J56TGG0147 UAE008	JW	2 6LXJFP	\$	233,000.00	\$ -156,824.00	\$	76,176.00
0073AA	J54GSS0347 ZZH002	KQ	2 4L5JVU	\$	117,400.00	\$ -1,878.00	\$	115,522.00
0075AA	J56CDP0547 ZZH083	KK	2 6LXJES	\$	100,059.00	\$ -7,163.00	\$	92,896.00
0076AA	J56CDP0447 ZZH083	KK	2 6LXJES	\$	24,387.00	\$ -2,207.00	\$	22,180.00
0077AA	J56CDP0647 ZZH085	KR	2 6LXJEQ	\$	112,820.00	\$ -24,725.00	\$	88,095.00
NET CHANGE					\$	-219,644.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	JW	9711 X8242AT01X6D1000UAE 0082512ATS20113	W56HZV	\$ -183,671.00
Army	KK	9711 X8242AT01X6D1000ZZH 0832516ATS20113	W56HZV	\$ -9,370.00
Army	KQ	9711 X8242AT01X6D1000ZZH 0022516ATS20113	W56HZV	\$ -1,878.00
Army	KR	9711 X8242AT01X6D1000ZZH 0852516ATS20113	W56HZV	\$ -24,725.00
NET CHANGE				\$ -219,644.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	840,279,182.00	\$	-219,644.00	\$	840,059,538.00

ACRN	EDI ACCOUNTING CLASSIFICATION					
JW	97110X0X8242AT01	S20113	X6D1000UAE008000002512	6LXJFPS20113	W56HZV	
KK	97110X0X8242AT01	S20113	X6D1000ZZH083000002516	6LXJESS20113	W56HZV	
KQ	97110X0X8242AT01	S20113	X6D1000ZZH002000002516	4L5JVUS20113	W56HZV	
KR	97110X0X8242AT01	S20113	X6D1000ZZH085000002516	6LXJEQS20113	W56HZV	